

# Work Order ID 68654

Tuesday, April 19, 2011 2:51:19 PM



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Item ID:	D3284-009	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Bearing					
Start Date:	4/19/2011	Start Qty: 24.00		Cust Item ID:		
Required Date:	4/26/2011	Req'd Qty: 24.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CL</u>	Date: <u>11/04/19</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3284	B								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>13913</u> to Eagle Copters								
	Order P/N: 47-140-252-5								
	Certificate of Conformity is required								
110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

CL 11/04/19 24

CL 4/4/25

counted  
728

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Item ID: D3284-009

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 4/19/2011 Start Qty: 24.00



Cust Item ID:

Required Date: 4/26/2011 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location: 46

0.00

Memo

0.00

Packaging

11/4/25 sf (24)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/4/26 MF  
11-04-25

# Picklist Print

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Page 1

Work Order ID: 68654

Parent Item: D3284-009

Parent Item Name: Bearing



Start Date: 4/19/2011

Required Date: 4/26/2011

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP Rev:A 04.05.13 New Issue KJ/DS  
PER DWG REV.B DD VERF:EC IPP REV:B 11.02.25 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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047-140-252-005

Purchased

No

110

Each

0.0000

1

24



Rod Bearing End

*Rec'd 4/19/2011* *(24)*

## SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708



**NOTE:**

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH  
 MIN Ft<sub>u</sub> = 90 Ksi  
 MIN Ft<sub>y</sub> = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

*CL1104/19*

*W10:68654*

**RELEASED**  
 2010-03-25

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3284	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	ADJUSTABLE ENGINE MOUNT	NTS
DATE	09.07.14	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD          THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13913

Purchase Order Date 4/19/2011

PO Print Date 4/19/2011

Page Number 1 of 1

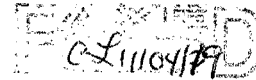
Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD  
CALGARY, AB T2E 7G9  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	Destination-Collect

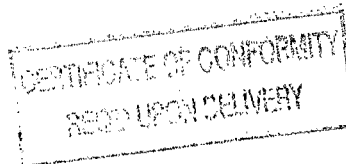
Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005 ✓	Rod Bearing End	4/26/2011 Yes	24.00 Each	FedEx PI collect	\$100.9600	\$2,423.04

Special Inst: AS PER DWG D3284 REV.B  
B68654

PO Total: \$2,423.04



Change Nbr: 1

Change Date: 4/19/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Eagle Copters Maintenance Ltd

## Packing Slip

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

Shipped Date: 04/20/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Shipment number: SH#11-000905

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7970 1339 2994

Customer PO number: PO13913

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	24	Each		LT-11-004865

Type of sale: Outright

Sales Order Number: SO11-00455.001

Eagle P.O. Number:PO-11-001259.2

Ship Fedex PI

email chantal waybill number

*Sulox/25*

Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

\* End of Report \*

> denotes that the Packing Slip line item has already been printed.

agle\_PackingSlipV1.rptl

n 9727 v109

Printed: 4/20/2011 4:01:19PM

Ref 139

BELL HELICOPTER TEXTRON  
CUSTCD CUSTOMER ORDER NO.  
K3200 11-001259

COPY  
STOCKROOM

CO-OP PICK TICKET  
LINENO DATE S/A NO.  
000002 20/04/11 000385982

ITEM NUMBER	KEYWORD	QTY	UM	BIN LOCATION	PRI
047-140-252-005	BEARING	24	EA	C-AB13H5	999

SHIPTO	SM	CAR	P/S	SCH.DATE
K3200	CP	CU	N	19/04/11



PICK TICKET NO. CAN1080940

BELL HELICOPTER TEXTRON  
CUSTCD CUSTOMER ORDER NO.  
K3200 11-001259

COPY  
RECIPIENT

CO-OP PICK TICKET  
LINENO DATE S/A NO.  
000002 20/04/11 000385982

ITEM NUMBER	KEYWORD	QTY	UM	BIN LOCATION	PRI
047-140-252-005	BEARING	24	EA	C-AB13H5	999

SHIPTO	SM	CAR	P/S	SCH.DATE
K3200	CP	CU	N	19/04/11



PICK TICKET NO. CAN1080940



ORDER NO. 11-001259



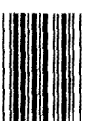
LINENO. 000002



ITEMNO. 047-140-252-005



QTY 24



UM EA

Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-11-004865**



Sold To: SO11-00455.001

Sold Date: 4/20/2011 8:42:51PM

**PART #: 047-140-252-005**

Description: BEARING.ROD END

Serial No:

Condition: New

*811404125*

Qty Sold: 24.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0
TSO:		
Time Remaining:		

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

April 20, 2011

Lic. No./Sta

Inspector

Eagle 70  
6-81